

INVOICE LIST BY GL ACCOUNT

Period 7, First Run

YEAR/PERIOD: 2024/1 TO 2024/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
2109090								LIBRARY OPERATING		
2109090	530110							PROFESSIONAL SERVICES		
000040	ACCURATE EMPLOYMENT	AUR2252660	0	2024	7	INV	A	38.98	071624L	EMPLOYMENT SCREENIN
002140	HR SOURCE	20443	0	2024	7	INV	A	5,316.00	071624L	MARKET BENCHMARKING
002697	KLEIN, THORPE & JENK	242433	0	2024	7	INV	A	305.50	071624L	LEGAL SERVICES REND
003200	MILLENNIA GROUP LLC	20266	0	2024	7	INV	A	143.96	071624L	FILESTAR HOSTING CO
005009	UNIQUE MANAGEMENT SE	6127444	0	2024	7	INV	A	68.95	071624L	PLACEMENTS
005443	PAPERTIGER DOCUMENT	46314	0	2024	7	INV	A	39.00	071624L	DOCUMENT SHREDDING
								ACCOUNT TOTAL		5,912.39
2109090	530115							MEMBERSHIPS & SUBSCRIPTIONS		
002316	ILLINOIS LIBRARY ASS	288609	0	2024	7	INV	A	100.00	071624L	ILA MEMBERSHIP RENE
002316	ILLINOIS LIBRARY ASS	288689	0	2024	7	INV	A	100.00	071624L	ILA MEMBERSHIP RENE
002316	ILLINOIS LIBRARY ASS	289024	0	2024	7	INV	A	75.00	071624L	ILA MEMBERSHIP RENE
										275.00
								ACCOUNT TOTAL		275.00
2109090	530120							EMPLOYEE TRAINING		
005371	AMAZON CAPITAL SVCS	1TPR-XGRJ-77WL	0	2024	7	INV	A	54.95	071624L	EMPLOYEE TRAINING B
006537	NICHOLAS TANZI	09092024	0	2024	7	INV	A	3,500.00	071624L	SPEAKER FEE - EMPLO
								ACCOUNT TOTAL		3,554.95
2109090	530160							POSTAGE		
005048	UPS	0000T19T17234	0	2024	7	INV	A	17.57	071624L	POSTAGE
005048	UPS	0000T19T17264	0	2024	7	INV	A	41.37	071624L	POSTAGE
										58.94
								ACCOUNT TOTAL		58.94
2109090	530175							TELEPHONE		
004771	TECHNOLOGY MANAGEMEN	T2426600	0	2024	7	INV	A	1,134.90	071624L	COMMUNICATION CHARG
								ACCOUNT TOTAL		1,134.90
2109090	530295							PUBLIC INFORMATION		
001084	DEMCO, INC	7495616	0	2024	7	INV	A	74.32	071624L	BOOKMARKS FOR PUBLI
								ACCOUNT TOTAL		74.32
2109090	531180							CUSTODIAL SERVICES		
000977	CRYSTAL MGMNT & MAIN	31963	0	2024	7	INV	A	4,770.00	071624L	FLOOR STRIP AND SEA

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YEAR/PERIOD: 2024/1 TO 2024/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
000977 CRYSTAL MGMNT & MAIN	31984	0	2024 7	INV	A			MONTHLY CLEANING SE	4,655.00
									9,425.00
ACCOUNT TOTAL									9,425.00
2109090 531190			BUILDING MAINTENANCE						
000009 A & J SEWER SERVICE,	39464722	0	2024 7	INV	A			PUMP INSIDE GREASE	288.00
001907 GRAINGER	9149692569	0	2024 7	INV	A			BUILDING SUPPLIES	85.36
001907 GRAINGER	9163596613	0	2024 7	INV	A			(3) GENERAL PURPOSE	147.84
001907 GRAINGER	9164680226	0	2024 7	INV	A			BUILDING SUPPLIES	480.71
001907 GRAINGER	9169650844	0	2024 7	CRM	A			COMED UTILITY INCEN	-45.00
001907 GRAINGER	9172361330	0	2024 7	INV	A			BUILDING SUPPLIES	459.24
									1,128.15
002810 LEN'S ACE HARDWARE-E	346771/5	0	2024 7	INV	A			BUILDING SUPPLIES	72.51
002810 LEN'S ACE HARDWARE-E	346869/5	0	2024 7	INV	A			BUILDING SUPPLIES	119.98
									192.49
003048 MCMASTER-CARR SUPPLY	28757610	0	2024 7	INV	A			BUILDING SUPPLIES	173.55
003048 MCMASTER-CARR SUPPLY	29005402	0	2024 7	INV	A			BUILDING SUPPLIES	121.67
003048 MCMASTER-CARR SUPPLY	29302902	0	2024 7	INV	A			CEILING STRIP LIGHT	225.40
									520.62
004194 PREMISTAR	SI2250454	0	2024 7	INV	A			FLUSHED AND DRAINED	1,989.66
004751 TANKS A LOT	7976	0	2024 7	INV	A			JULY AQUARIUM SERVI	255.00
005371 AMAZON CAPITAL SVCS	16VN-RTVC-6Y13	0	2024 7	INV	A			BUILDING SUPPLIES	19.58
005371 AMAZON CAPITAL SVCS	19PT-HWLJ-7RFM	0	2024 7	INV	A			BUILDING SUPPLIES	143.80
005371 AMAZON CAPITAL SVCS	1VNY-JV9C-617X	0	2024 7	INV	A			METAL STORAGE CABIN	587.98
									751.36
006748 CONDENSER PEOPLE INC	21754	0	2024 7	INV	A			WASH CONDENSER COIL	4,500.00
ACCOUNT TOTAL									9,625.28
2109090 531200			GROUNDS MAINTENANCE						
000765 CLASSIC LANDSCAPE LT	171993	0	2024 7	INV	A			JULY-MONTHLY LANDSC	1,516.20
ACCOUNT TOTAL									1,516.20
2109090 532135			RENTALS						
005389 GFC LEASING	I00931343	0	2024 7	INV	A			LEASING PSTR PRINTE	896.78
ACCOUNT TOTAL									896.78

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YEAR/PERIOD: 2024/1 TO 2024/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
2109090 533110										
000005 4IMPRINT INC	12626350	0	2024 7	INV	A	2,211.86	071624L	KIDS PRGM SUPPLIES-		
000430 UNIVERSITY OF ILLINO	08022024	0	2024 7	INV	A	150.00	071624L	ADS PROGRAM - COLOR		
000917 WHEATON PARK	08272024	0	2024 7	INV	A	115.00	071624L	ADS PRGM-1933 WORLD		
001757 FUNNY VALENTINE PRES	08132024	0	2024 7	INV	A	275.00	071624L	ADS PRGM-GOLDEN AGE		
001797 GARY E MIDKIFF & COM	08272024	0	2024 7	INV	A	200.00	071624L	ADS PRGM-GREAT DECI		
001942 GREEN MAN THEATRE	072524	0	2024 7	INV	A	150.00	071624L	ADS PRGM-WWII STORI		
002118 HOMETOWNS TO HOLLYWO	08142024	0	2024 7	INV	A	400.00	071624L	ADS PRGM-MARX BROTH		
002636 KAREN EXINER	08212024	0	2024 7	INV	A	200.00	071624L	ADS PRGM-BEACH SCEN		
005371 AMAZON CAPITAL SVCS	11NK-Q4VL-6VFP	0	2024 7	INV	A	62.96	071624L	CHLDRNS PRGM SUPPLI		
005371 AMAZON CAPITAL SVCS	1CK7-MPCF-96GL	0	2024 7	INV	A	33.69	071624L	ADS PRGM SUPPLIES		
005371 AMAZON CAPITAL SVCS	1HHK-LCMX-91XJ	0	2024 7	INV	A	19.99	071624L	ADS PRGM SUPPLIES		
005371 AMAZON CAPITAL SVCS	1HN9-KXTJ-7L34	0	2024 7	INV	A	28.86	071624L	CHLDRNS PRGM SUPPLI		
005371 AMAZON CAPITAL SVCS	1NVY-PT1N-7CM6	0	2024 7	INV	A	32.12	071624L	ADS PRGM SUPPLIES		
005371 AMAZON CAPITAL SVCS	1PNV-1171-7WNG	0	2024 7	INV	A	29.20	071624L	ADS PRGM SUPPLIES		
005371 AMAZON CAPITAL SVCS	1R6L-NWCJ-6LTX	0	2024 7	INV	A	110.07	071624L	CHLDRNS PRGM SUPPLI		
005371 AMAZON CAPITAL SVCS	1TPR-XGRJ-3K44	0	2024 7	INV	A	12.34	071624L	MAKERY PRGM SUPPLIE		
005371 AMAZON CAPITAL SVCS	1VWY-PY49-6RGY	0	2024 7	INV	A	9.98	071624L	ADS PRGM SUPPLIES		
005371 AMAZON CAPITAL SVCS	1XY7-V7M7-79PT	0	2024 7	INV	A	134.11	071624L	CHLDRNS PRGM SUPPLI		
						473.32				
005382 DONNA CASTELLANOS	07202024	0	2024 7	INV	A	350.00	071624L	ADS PRGM-ARTIST DRO		
005384 LESLIE GODDARD	08262024	0	2024 7	INV	A	400.00	071624L	ADS PRGM-HISTORY OF		
005386 MICHAEL W LAZARUS	08142024	0	2024 7	INV	A	150.00	071624L	CHLDRNS PRGM-CHESS		
005388 KKA GENEALOGY	08152024	0	2024 7	INV	A	200.00	071624L	ADS PRGM - WWII GEN		
005394 STELLA LUCENTE	08192024	0	2024 7	INV	A	150.00	071624L	ADS PRGM-CIAO ITALI		
005439 JULIA STEWART	07262024	0	2024 7	INV	A	100.00	071624L	ADS PROGRAM-CHAIR Y		
005439 JULIA STEWART	08232024	0	2024 7	INV	A	100.00	071624L	ADS PRGM - CHAIR YO		
						200.00				
006077 MICHAEL PAVLIK	08012024	0	2024 7	INV	A	100.00	071624L	ADS PRGM - UKULELE		
006411 FAIR GAME ENTERPRISE	08122024	0	2024 7	INV	A	145.00	071624L	ADS PRGM - INTRO TO		
006593 GOCREATIVE PROGRAMS,	07202024	0	2024 7	INV	A	1,000.00	071624L	CHLDRNS PRGM - MUSI		
006707 MARTIN GITLIN	07222024	0	2024 7	INV	A	100.00	071624L	ADS PRGM-SPORTING E		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
006708 LAUREN ERICKSON	08022024	0	2024 7	INV	A	500.00	071624L	CHLDNRNS PERFORMANCE	
006735 KEVIN GRIEBENOW	08082024	0	2024 7	INV	A	300.00	071624L	ADS PRGM-CULTURE CL	
999998 JEZ LAYMAN	07022024	0	2024 7	INV	A	64.95	071624L	ADS PRGM SUPPLIES	
ACCOUNT TOTAL						7,835.13			
2109090 540005					MATERIALS				
000318 BAKER & TAYLOR	0003299247	0	2024 7	CRM	A	-107.96	071624L	CREDIT - RETURN BOO	
000318 BAKER & TAYLOR	2038335845	0	2024 7	INV	A	322.67	071624L	BOOKS	
000318 BAKER & TAYLOR	2038338821	0	2024 7	INV	A	705.49	071624L	BOOKS	
000318 BAKER & TAYLOR	2038345531	0	2024 7	INV	A	153.62	071624L	BOOKS	
000318 BAKER & TAYLOR	2038345721	0	2024 7	INV	A	437.56	071624L	BOOKS	
000318 BAKER & TAYLOR	2038346062	0	2024 7	INV	A	82.78	071624L	BOOKS	
000318 BAKER & TAYLOR	2038348797	0	2024 7	INV	A	958.92	071624L	BOOKS	
000318 BAKER & TAYLOR	2038350631	0	2024 7	INV	A	401.97	071624L	BOOKS	
000318 BAKER & TAYLOR	2038353612	0	2024 7	INV	A	470.58	071624L	BOOKS	
000318 BAKER & TAYLOR	2038356159	0	2024 7	INV	A	79.94	071624L	BOOKS	
000318 BAKER & TAYLOR	2038356976	0	2024 7	INV	A	588.33	071624L	BOOKS	
000318 BAKER & TAYLOR	2038357657	0	2024 7	INV	A	353.71	071624L	BOOKS	
000318 BAKER & TAYLOR	2038361021	0	2024 7	INV	A	409.96	071624L	BOOKS	
000318 BAKER & TAYLOR	2038361106	0	2024 7	INV	A	225.64	071624L	BOOKS	
000318 BAKER & TAYLOR	2038363001	0	2024 7	INV	A	323.56	071624L	BOOKS	
000318 BAKER & TAYLOR	2038365203	0	2024 7	INV	A	456.79	071624L	BOOKS	
000318 BAKER & TAYLOR	2038366134	0	2024 7	INV	A	482.80	071624L	BOOKS	
000318 BAKER & TAYLOR	2038368262	0	2024 7	INV	A	104.53	071624L	BOOKS	
000318 BAKER & TAYLOR	2038370928	0	2024 7	INV	A	234.09	071624L	BOOKS	
000318 BAKER & TAYLOR	2038371101	0	2024 7	INV	A	317.20	071624L	BOOKS	
000318 BAKER & TAYLOR	2038371878	0	2024 7	INV	A	36.81	071624L	BOOKS	
000318 BAKER & TAYLOR	2038372617	0	2024 7	INV	A	86.58	071624L	BOOKS	
000318 BAKER & TAYLOR	2038378213	0	2024 7	INV	A	1,167.83	071624L	BOOKS	
000318 BAKER & TAYLOR	2038381880	0	2024 7	INV	A	335.66	071624L	BOOKS	
000318 BAKER & TAYLOR	2038382983	0	2024 7	INV	A	601.57	071624L	BOOKS	
000318 BAKER & TAYLOR	2038384611	0	2024 7	INV	A	418.21	071624L	BOOKS	
000318 BAKER & TAYLOR	2038388489	0	2024 7	INV	A	428.49	071624L	BOOKS	
000318 BAKER & TAYLOR	2038390766	0	2024 7	INV	A	470.28	071624L	BOOKS	
000318 BAKER & TAYLOR	2038392544	0	2024 7	INV	A	515.48	071624L	BOOKS	
000318 BAKER & TAYLOR	2038394468	0	2024 7	INV	A	579.66	071624L	BOOKS	
000318 BAKER & TAYLOR	2038396004	0	2024 7	INV	A	501.28	071624L	BOOKS	
000318 BAKER & TAYLOR	2038396259	0	2024 7	INV	A	43.69	071624L	BOOKS	
000318 BAKER & TAYLOR	2038400023	0	2024 7	INV	A	32.13	071624L	BOOKS	
000318 BAKER & TAYLOR	2038406257	0	2024 7	INV	A	500.90	071624L	BOOKS	
000318 BAKER & TAYLOR	2038407882	0	2024 7	INV	A	46.05	071624L	BOOKS	
12,766.80									
000616 CENTER POINT LARGE P	2105341	0	2024 7	INV	A	245.70	071624L	BOOKS	
000689 CHICAGO TRIBUNE	10053585/AUG30	0	2024 7	INV	A	260.00	071624L	SUBSCRIPTION THRU 8	
000689 CHICAGO TRIBUNE	70053584/AUG 25	0	2024 7	INV	A	171.92	071624L	SUBSCRIPTION THRU 8	

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YEAR/PERIOD: 2024/1 TO 2024/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		CHECK RUN	CHECK	DESCRIPTION	
						431.92				
000704 CHILDREN'S PLUS INC	248043	0	2024 7	INV	A	164.85	071624L		BOOKS	
000704 CHILDREN'S PLUS INC	248707	0	2024 7	INV	A	39.96	071624L		BOOKS	
						204.81				
001306 EBSCO INFORMATION SE	1000231010-1	0	2024 7	INV	A	11,590.00	071624L		DIGITAL CONTENT	
001306 EBSCO INFORMATION SE	1000233086-1	0	2024 7	CRM	A	-3,597.00	071624L		CREDIT - DISCOUNT G	
						7,993.00				
001777 GALE	84545032	0	2024 7	INV	A	74.22	071624L		BOOKS	
001777 GALE	84545660	0	2024 7	INV	A	83.96	071624L		BOOKS	
001777 GALE	84552535	0	2024 7	INV	A	102.71	071624L		BOOKS	
001777 GALE	84604147	0	2024 7	INV	A	15,085.75	071624L		DIGITAL CONTENT	
001777 GALE	84653034	0	2024 7	INV	A	53.23	071624L		BOOKS	
						15,399.87				
002378 INGRAM LIBRARY SERVI	82360193	0	2024 7	INV	A	316.42	071624L		BOOKS	
002378 INGRAM LIBRARY SERVI	82516601	0	2024 7	INV	A	19.24	071624L		BOOKS	
002378 INGRAM LIBRARY SERVI	82572236	0	2024 7	INV	A	1,372.50	071624L		BOOKS	
002378 INGRAM LIBRARY SERVI	82610610	0	2024 7	INV	A	74.96	071624L		BOOKS	
002378 INGRAM LIBRARY SERVI	82663520	0	2024 7	INV	A	405.91	071624L		BOOKS	
						2,189.03				
002627 KANOPY	406363-PPU	0	2024 7	INV	A	719.00	071624L		DIGITAL CONTENT	
002760 LAKESHORE LEARNING M	467705060524	0	2024 7	INV	A	39.99	071624L		ALTERNATE MATERIALS	
002760 LAKESHORE LEARNING M	623722062724	0	2024 7	INV	A	46.98	071624L		ALTERNATE MATERIALS	
						86.97				
003189 MIDWEST TAPE	505608978	0	2024 7	INV	A	10.37	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505608979	0	2024 7	INV	A	94.39	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505613520	0	2024 7	INV	A	49.48	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505613521	0	2024 7	INV	A	35.98	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505613522	0	2024 7	INV	A	104.11	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647348	0	2024 7	INV	A	21.62	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647349	0	2024 7	INV	A	17.87	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647500	0	2024 7	INV	A	32.63	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647502	0	2024 7	INV	A	29.12	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647503	0	2024 7	INV	A	30.73	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647504	0	2024 7	INV	A	29.87	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647505	0	2024 7	INV	A	29.12	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647506	0	2024 7	INV	A	60.88	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647507	0	2024 7	INV	A	32.63	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647508	0	2024 7	INV	A	629.05	071624L		AUDIO VISUAL MATERI	
003189 MIDWEST TAPE	505647509	0	2024 7	INV	A	116.00	071624L		AUDIO VISUAL MATERI	

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YEAR/PERIOD: 2024/1 TO 2024/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
003189	MIDWEST TAPE		505647510	0	2024	7	INV A	26.63	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505676879	0	2024	7	INV A	17.87	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505680490	0	2024	7	INV A	161.71	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505680491	0	2024	7	INV A	26.63	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505700311	0	2024	7	INV A	6,675.73	071624L	DIGITAL CONTENT
003189	MIDWEST TAPE		505709966	0	2024	7	INV A	17.87	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505709967	0	2024	7	INV A	26.09	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505709968	0	2024	7	INV A	25.37	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505709969	0	2024	7	INV A	34.01	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710090	0	2024	7	INV A	33.59	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710091	0	2024	7	INV A	51.49	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710092	0	2024	7	INV A	26.12	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710093	0	2024	7	INV A	37.34	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710094	0	2024	7	INV A	52.63	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710095	0	2024	7	INV A	31.88	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710096	0	2024	7	INV A	180.14	071624L	AUDIO VISUAL MATERI
003189	MIDWEST TAPE		505710097	0	2024	7	INV A	85.00	071624L	AUDIO VISUAL MATERI
								<b>8,833.95</b>		
003523	OCLC INC		1000392313	0	2024	7	INV A	2,361.84	071624L	DIGITAL CONTENT
003618	OVERDRIVE		01018Co24177525	0	2024	7	INV A	5,379.60	071624L	DIGITAL CONTENT
003618	OVERDRIVE		01018Co24179312	0	2024	7	INV A	282.48	071624L	DIGITAL CONTENT
003618	OVERDRIVE		01018Co24189789	0	2024	7	INV A	203.41	071624L	DIGITAL CONTENT
003618	OVERDRIVE		01018Co24190056	0	2024	7	INV A	6,683.60	071624L	DIGITAL CONTENT
003618	OVERDRIVE		01018Co24201577	0	2024	7	INV A	3,587.17	071624L	DIGITAL CONTENT
003618	OVERDRIVE		01018CP24195753	0	2024	7	INV A	765.43	071624L	DIGITAL CONTENT
								<b>16,901.69</b>		
004535	SOUTHERN LIVING BOOK		2417100004005	0	2024	7	INV A	39.91	071624L	BOOKS
004815	THOMSON REUTERS - WE		850396565	0	2024	7	INV A	290.41	071624L	DIGITAL CONTENT
005304	WORLD BOOK INC		0001662222	0	2024	7	INV A	2,541.27	071624L	DIGITAL CONTENT
005371	AMAZON CAPITAL SVCS		179T-WH6C-9LVC	0	2024	7	INV A	418.37	071624L	ALTERNATE MATERIALS
005371	AMAZON CAPITAL SVCS		17MM-V47K-4GH3	0	2024	7	INV A	49.00	071624L	AUDIO VISUAL MATERI
005371	AMAZON CAPITAL SVCS		19K4-JFFL-6MWM	0	2024	7	INV A	18.95	071624L	BOOKS
005371	AMAZON CAPITAL SVCS		1C4M-XVDQ-6T4T	0	2024	7	INV A	92.79	071624L	BOOKS & ALTERNATE M
005371	AMAZON CAPITAL SVCS		1CGC-PWJ9-97G3	0	2024	7	INV A	54.59	071624L	BOOKS
005371	AMAZON CAPITAL SVCS		1N1L-PHP9-9TWJ	0	2024	7	CRM A	-11.50	071624L	RTN ALT MATERIALS
005371	AMAZON CAPITAL SVCS		1NVY-PT1N-97GM	0	2024	7	INV A	84.60	071624L	ATLERNATE MATERIALS
005371	AMAZON CAPITAL SVCS		1QCD-PQG7-4JQH	0	2024	7	INV A	151.87	071624L	BOOKS
005371	AMAZON CAPITAL SVCS		1VK6-KD4X-6JCG	0	2024	7	INV A	7.99	071624L	BOOKS
005371	AMAZON CAPITAL SVCS		1XHF-RK11-7RW1	0	2024	7	INV A	59.98	071624L	AUDIO VISUAL BOOKS
005371	AMAZON CAPITAL SVCS		1XWD-RDRR-3R9N	0	2024	7	INV A	69.74	071624L	BOOKS
005371	AMAZON CAPITAL SVCS		1XWD-RDRR-6LVG	0	2024	7	INV A	524.36	071624L	ALTERNATE MATERIALS
005371	AMAZON CAPITAL SVCS		1Y66-YM4H-7GCF	0	2024	7	INV A	210.71	071624L	ALTERNATE MATERIALS
								<b>1,731.45</b>		



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2024/8												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION				
											763.64	
											ACCOUNT TOTAL	2,933.18
2109090	540040										SUNDRY	
000530	C A SHORT CO	7048874	0	2024	7	INV	A	1,913.71	071624L			EMPLOYEE ANNIVERSAR
005371	AMAZON CAPITAL SVCS	1G4Q-4YNX-6PYL	0	2024	7	INV	A	22.49	071624L			EMPLOYEE LOUNGE SNA
005371	AMAZON CAPITAL SVCS	1MLP-DGKX-7RKM	0	2024	7	INV	A	27.99	071624L			PEDOMETERS FOR STAF
005371	AMAZON CAPITAL SVCS	1WJM-HW6C-79CG	0	2024	7	INV	A	100.87	071624L			EMPLOYEE LOUNGE SNA
											151.35	
											ACCOUNT TOTAL	2,065.06
2109090	540220										IT SUPPLIES	
003092	METADOT CORP	48088	0	2024	7	INV	A	1,209.60	071624L			MOJO SUBSCRIPTION 7/
004451	SIDECAR PUBLICATIONS	INV-3553	0	2024	7	INV	A	348.00	071624L			1 MONTH OF GIMLET
005371	AMAZON CAPITAL SVCS	179T-WH6C-7WC9	0	2024	7	INV	A	14.99	071624L			IT EQUIPMENT & SUPP
005371	AMAZON CAPITAL SVCS	1DH1-CR JW-74P3	0	2024	7	INV	A	33.94	071624L			AUDIO CABLES
005371	AMAZON CAPITAL SVCS	1HWJ-MPFT-9XGX	0	2024	7	INV	A	67.74	071624L			CABLES
005371	AMAZON CAPITAL SVCS	1KQL-Q3JM-9VRQ	0	2024	7	INV	A	72.75	071624L			POWER STRIP SURGE P
005371	AMAZON CAPITAL SVCS	1NVY-PT1N-9MKW	0	2024	7	INV	A	78.78	071624L			REPLACEMENT BATTERY
005371	AMAZON CAPITAL SVCS	1VNY-JV9C-7PTW	0	2024	7	INV	A	78.95	071624L			SURGE PROTECTOR POW
005371	AMAZON CAPITAL SVCS	1VTR-J16N-7K7V	0	2024	7	INV	A	83.00	071624L			SURGE PROTECTOR POW
											430.15	
006471	SPRINGSHARE LLC	24-A1496	0	2024	7	INV	A	233.00	071624L			LIBCAL SEATS-12
											ACCOUNT TOTAL	2,220.75
2109090	541185										JANITORIAL SUPPLIES	
001907	GRAINGER	9147565858	0	2024	7	INV	A	59.19	071624L			JANITORIAL SUPPLIES
001907	GRAINGER	9153106530	0	2024	7	INV	A	205.02	071624L			JANITORIAL SUPPLIES
001907	GRAINGER	9154662556	0	2024	7	INV	A	275.08	071624L			JANITORIAL SUPPLIES
001907	GRAINGER	9158538448	0	2024	7	INV	A	742.26	071624L			JANITORIAL SUPPLIES
001907	GRAINGER	9160514981	0	2024	7	INV	A	264.86	071624L			(2) FOLDING TABLES
001907	GRAINGER	9167938563	0	2024	7	INV	A	232.33	071624L			JANITORIAL SUPPLIES
001907	GRAINGER	9174508318	0	2024	7	INV	A	223.64	071624L			JANITORIAL SUPPLIES
											2,002.38	
003048	MCMaster-CARR SUPPLY	28787848	0	2024	7	INV	A	182.88	071624L			JANITORIAL SUPPLIES
003048	MCMaster-CARR SUPPLY	29060361	0	2024	7	INV	A	68.72	071624L			JANITORIAL SUPPLIES
003048	MCMaster-CARR SUPPLY	29208174	0	2024	7	INV	A	134.07	071624L			JANITORIAL SUPPLIES
003048	MCMaster-CARR SUPPLY	29480754	0	2024	7	INV	A	122.88	071624L			JANITORIAL SUPPLIES
003048	MCMaster-CARR SUPPLY	29556731	0	2024	7	INV	A	72.92	071624L			JANITORIAL SUPPLIES
003048	MCMaster-CARR SUPPLY	29841194	0	2024	7	INV	A	60.80	071624L			JANITORIAL SUPPLIES



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
										642.27
005371	AMAZON CAPITAL SVCS	1R6L-NWCJ-6TXH	0	2024	7	INV A		105.11	071624L	JANITORIAL SUPPLIES
								ACCOUNT TOTAL		2,749.76
2109090	542100									MAKERY SUPPLIES
005371	AMAZON CAPITAL SVCS	1KQL-Q3JM-6FV9	0	2024	7	INV A		687.30	071624L	FILAMENT, SODERING
005371	AMAZON CAPITAL SVCS	1R6L-NWCJ-7NXK	0	2024	7	INV A		250.14	071624L	STRAW CLEANERS, CRI
								ACCOUNT TOTAL		937.44
2109090	570340									FURNITURE & FIXTURES
002827	LIBRARY FURNITURE IN	9422	0	2024	7	INV A		24,068.00	071624L	REPLACEMENT CHAIRS
002827	LIBRARY FURNITURE IN	9423	0	2024	7	INV A		16,877.00	071624L	REPLACEMENT CHAIRS
								ACCOUNT TOTAL		40,945.00
2109090	570800									OTHER EQUIPMENT
005371	AMAZON CAPITAL SVCS	1NVY-PT1N-97GM	0	2024	7	INV A		73.98	071624L	NINTENDO SWITCH
								ACCOUNT TOTAL		73.98
								ORG 2109090 TOTAL		186,870.04
	FUND 210 LIBRARY							TOTAL:		186,870.04

\*\* END OF REPORT - Generated by Hannah Degner \*\*

INVOICE LIST BY GL ACCOUNT

Period 6, Second Run

YEAR/PERIOD: 2024/1 TO 2024/13												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION				
2109090								LIBRARY OPERATING				
2109090	530120							EMPLOYEE TRAINING				
999998	MALINI RAMADORAI	05172024	0	2024	6	INV	P	489.72	062524L	248599	TUITION REIMBURSEME	
999998	MARY BETH HARPER	05282024	0	2024	6	INV	P	29.48	062524L	248600	MILEAGE REIMBURSEME	
								519.20				
								ACCOUNT TOTAL		519.20		
2109090	530160							POSTAGE				
003968	QUADIENT, INC.	06142024	0	2024	6	INV	P	600.00	062524L	248605	POSTAGE	
								ACCOUNT TOTAL		600.00		
2109090	530175							TELEPHONE				
003725	PEERLESS DEVELOPMENT	53335	0	2024	6	INV	P	367.24	062524L	248603	COMMUNICATION CHARG	
								ACCOUNT TOTAL		367.24		
2109090	531190							BUILDING MAINTENANCE				
002575	JOHNSON CONTROLS SEC	40259020	0	2024	6	INV	P	299.61	062524L	248596	PANIC BUTTONS 7/1	
								ACCOUNT TOTAL		299.61		
2109090	532135							RENTALS				
004165	RICOH USA, INC	108360520	0	2024	6	INV	P	756.30	062524L	248606	COPY MCHNES 7/8/24-	
004165	RICOH USA, INC	108382617	0	2024	6	INV	P	110.45	062524L	248606	MAKERY COPIER 7/18-	
								866.75				
006474	QUADIENT LEASING	Q1390736	0	2024	6	INV	P	262.21	062524L	248604	POST MACHINE RENTAL	
								ACCOUNT TOTAL		1,128.96		
2109090	533110							LIBRARY PROGRAMS				
005448	SWANK MOTION PICTURE DB	3659036	0	2024	6	INV	P	490.00	062524L	248608	CHLDRNS PRGM - THE	
								ACCOUNT TOTAL		490.00		
2109090	540040							SUNDRY				
999998	MARY BETH HARPER	300169	0	2024	6	INV	P	43.86	062524L	248602	JUNETEENTH ELMPLOYE	
999998	MARY BETH HARPER	CHECK #85	0	2024	6	INV	P	58.00	062524L	248601	JUNETEENTH EMPLOYEE	
								101.86				
								ACCOUNT TOTAL		101.86		
2109090	540220							IT SUPPLIES				
002591	JOURNEYED.COM INC	10540063	0	2024	6	INV	P	4,552.50	062524L	248598	ADOBE CREATIVE CLOU	
								ACCOUNT TOTAL		4,552.50		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2024/13									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
2109090 570800									
006239 JOHNSON PLASTICS	3487199-000	0	2024 6	INV	P	5,993.00	062524L	248597	WHITE TONER PRINTER
						ACCOUNT TOTAL			5,993.00
						ORG 2109090 TOTAL			14,052.37
FUND 210 LIBRARY						TOTAL:			14,052.37

\*\* END OF REPORT - Generated by Matthew Plyman \*\*

**PURCHASE CARD STATEMENTS**

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
461	XXXXXXXX01853434	MARYBETH HARPER	LIB	062424	Approved	2024/07	6,540.83
GL Effective Date: 07/12/2024		Invoice Date: 06/17/2024					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
4182	100 LED FLUORESCENT T8 BULB	ONE TIME PAY VENDOR FOR PCARD		06/13/2024	06/14/2024	06/24/2024	652.00
4183	MAKERY SUPPLIES - TAX REFUND	ONE TIME PAY VENDOR FOR PCARD		06/11/2024	06/13/2024	06/24/2024	-20.40
4184	CONTAINER FOR CHILDRENS DEPT	THE CONTAINER STORE, INC.		06/11/2024	06/13/2024	06/24/2024	37.94
4185	WOOD TABLE TOP EASEL	MICHAELS STORES INC		06/12/2024	06/13/2024	06/24/2024	89.99
4186	STACKABLE PAPER TRAYS FOR MA	ONE TIME PAY VENDOR FOR PCARD		06/11/2024	06/13/2024	06/24/2024	305.41
4187	20 PIECES OF BIRCH PLYWOOD	ONE TIME PAY VENDOR FOR PCARD		06/11/2024	06/13/2024	06/24/2024	35.79
4188	EPL LOGO CLOTHING	ONE TIME PAY VENDOR FOR PCARD		06/11/2024	06/12/2024	06/24/2024	1174.07
4189	TOUCH PLATE REPLACEMENT PILO	ONE TIME PAY VENDOR FOR PCARD		06/11/2024	06/12/2024	06/24/2024	315.80
4190	STAFF LOUNGE SNACK REFILL	WALMART INC.		06/07/2024	06/10/2024	06/24/2024	203.40
4191	ISTOCK SIGNITURE MONTHLY DOW	GETTY IMAGES INC		06/06/2024	06/07/2024	06/24/2024	120.00
4192	SUBLIMATABLE CERAMIC MUGS AN	JDS INDUSTRIES, INC.		06/06/2024	06/06/2024	06/24/2024	105.12
4193	10 PACK FILAMENT FOR 3 D PRI	MAKERBOT INDUSTRIES LLC		06/05/2024	06/05/2024	06/24/2024	332.25
4194	COMMUNICATION CHARGES	COMCAST CABLE COMMUNICATIONS L		06/04/2024	06/04/2024	06/24/2024	325.45
4195	FRIENDS ANNUAL REPORT FILING	ILLINOIS SECRETARY OF STATE		05/31/2024	06/03/2024	06/24/2024	11.00
4196	SERGER NEEDLES	JO-ANN STORES INC		05/30/2024	05/31/2024	06/24/2024	6.18
4197	ADS PRGM -JUNE INFORMATIONAL	SCARCE		05/28/2024	05/29/2024	06/24/2024	157.50
4198	REGENCY SHELVING UNIT	THE WEBSTAUANT STORE, INC.		05/23/2024	05/24/2024	06/24/2024	574.69
4199	ADS PRGM SUPPLY REFUND	MICHAELS STORES INC		05/21/2024	05/22/2024	06/24/2024	-14.97
4200	SERGER - BABY LOCK VICTORY S	BLOCK, INC.		05/21/2024	05/22/2024	06/24/2024	1549.00
4201	MARKETING MATERIALS-MAGNETIC	ONE TIME PAY VENDOR FOR PCARD		05/20/2024	05/21/2024	06/24/2024	165.55
4202	ADS PROGRAM SUPPLIES	TARGET CORP		05/17/2024	05/20/2024	06/24/2024	69.98
4203	ADS PRGM SUPPLIES-ORDER REFU	TARGET CORP		05/18/2024	05/20/2024	06/24/2024	-93.48
4204	CUBICLE KEYS - 3 KEYS	PAYPAL FUNDS		05/15/2024	05/16/2024	06/24/2024	21.45
4205	3 LED PENDANT FIXTURES	SERVICE LIGHTING AND ELECTRICA		05/15/2024	05/16/2024	06/24/2024	417.11

Org	Object Proj	Account Description	PA Account	GL	OVR?	PA	OVR?	Amount
2109090	530110	PROFESSIONAL SERVICES		N		N		11.00
2109090	530175	TELEPHONE		N		N		325.45
2109090	530295	PUBLIC INFORMATION		N		N		1459.62
2109090	531190	BUILDING MAINTENANCE		N		N		1959.60
2109090	533110	LIBRARY PROGRAMS		N		N		119.03
2109090	540015	OFFICE SUPPLIES		N		N		433.34
2109090	540040	SUNDRY		N		N		203.40
2109090	541185	JANITORIAL SUPPLIES		N		N		21.45
2109090	542100	MAKERY SUPPLIES		N		N		458.94
2109090	570800	OTHER EQUIPMENT		N		N		1549.00

**PURCHASE CARD STATEMENTS**

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
464	XXXXXXXX05956067	MARICELA RODRIGUEZ	LIB	062424	Approved	2024/07	758.38
GL Effective Date: 07/12/2024		Invoice Date: 06/17/2024					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
4225	LUNCH FOR NEW HIRE EMPLOYEES	ONE TIME PAY VENDOR FOR PCARD		06/12/2024	06/12/2024	06/24/2024	55.82
4226	SNACKS FOR NEW HIRE OREINTAT	ONE TIME PAY VENDOR FOR PCARD		06/11/2024	06/12/2024	06/24/2024	8.10
4227	AUDIBLE PREMIUM PLUS (AUDIOB	AUDIBLE INC		06/01/2024	06/03/2024	06/24/2024	14.95
4228	MAGAZINES TO GO	ONE TIME PAY VENDOR FOR PCARD		05/22/2024	05/24/2024	06/24/2024	679.51

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
2109090	540005	MATERIALS		N	N	694.46
2109090	540040	SUNDRY		N	N	63.92

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
466	XXXXXXXX05980190	BRYAN BLANK	LIB	062424	Approved	2024/07	2,966.98
GL Effective Date: 07/12/2024		Invoice Date: 06/17/2024					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
4241	DISNEY PLUS PREMIUM (MONTHLY	DISNEY PLUS		06/09/2024	06/10/2024	06/24/2024	13.99
4242	HUMANITY SUBSCRIPTION-ANNUAL	HUMANITY.COM LLC		05/21/2024	05/22/2024	06/24/2024	1512.00
4243	ZOOM ONE PRO MONTHLY 5/19-6/	ZOOM VIDEO COMMUNICATIONS, INC		05/19/2024	05/20/2024	06/24/2024	15.99
4244	ADS PRGM-GIFT CARDS FOR SMR	BLOCK, INC.		05/16/2024	05/17/2024	06/24/2024	1425.00

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
2109090	533110	LIBRARY PROGRAMS		N	N	1425.00
2109090	540005	MATERIALS		N	N	13.99
2109090	540220	IT SUPPLIES		N	N	1527.99

**PURCHASE CARD STATEMENTS**

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
473	XXXXXXXX08405799	NEIL BONK	LIB	062424	Released	2024/07	1,517.84
GL Effective Date: 07/12/2024		Invoice Date: 06/17/2024					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
4270	MONTHLY CLOUD STORAGE	BACKBLAZE INC		06/14/2024	06/17/2024	06/24/2024	106.45
4271	MEDIA LINK CONTROLLER CABLE	EBAY INC		06/07/2024	06/10/2024	06/24/2024	36.13
4272	ALTERNATE MATERIALS-CORAQUES	EBAY INC		06/06/2024	06/07/2024	06/24/2024	47.52
4273	NEW PROXY CARDS	ONE TIME PAY VENDOR FOR PCARD		06/05/2024	06/06/2024	06/24/2024	188.77
4274	DELL EMC POWEREDGE SERVER	EBAY INC		06/04/2024	06/05/2024	06/24/2024	163.99
4275	WEBINAR-HOW TO IMPROVE YOUR	ONE TIME PAY VENDOR FOR PCARD		06/04/2024	06/05/2024	06/24/2024	195.00
4276	MEDIA LINK PLUS CONTROLLER	EBAY INC		06/04/2024	06/05/2024	06/24/2024	199.99
4277	ALT MATERIALS-WANDERING TOWE	ONE TIME PAY VENDOR FOR PCARD		05/31/2024	06/03/2024	06/24/2024	45.89
4278	BOOKS	ONE TIME PAY VENDOR FOR PCARD		05/24/2024	05/27/2024	06/24/2024	534.10

Org	Object Proj	Account Description	PA Account	GL	OVR?	PA	OVR?	Amount
2109090	530120	EMPLOYEE TRAINING		N		N		195.00
2109090	540005	MATERIALS		N		N		627.51
2109090	540015	OFFICE SUPPLIES		N		N		188.77
2109090	540220	IT SUPPLIES		N		N		506.56

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
475	XXXXXXXX08585616	MARY SMITH	LIB	062424	Released	2024/07	567.03
GL Effective Date: 07/12/2024		Invoice Date: 06/17/2024					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
4281	CHLDRNS PRGM SUPPLIES-EGG DR	ALDI INC.		06/13/2024	06/17/2024	06/24/2024	5.03
4282	CHLDRNS PRGM SUPPLIES-BASKET	DOLLAR TREE, INC.		06/13/2024	06/14/2024	06/24/2024	15.00
4283	CHLDRNS PRGMS-WORLD GAMES	PAYPAL FUNDS		06/06/2024	06/10/2024	06/24/2024	8.52
4284	PIZZA FOR STAFF SMR PARTY	ONE TIME PAY VENDOR FOR PCARD		06/01/2024	06/04/2024	06/24/2024	230.70
4285	CHLDRNS PRGM - DEPOSIT FOR E	DUPAGE CHILDREN'S MUSEUM		05/24/2024	05/27/2024	06/24/2024	75.00
4286	MAGAZINES TO GO FOR CHILDREN	ONE TIME PAY VENDOR FOR PCARD		05/16/2024	05/20/2024	06/24/2024	215.79
4287	SPOTIFY PREMIUM FAMILY SUBSC	ONE TIME PAY VENDOR FOR PCARD		05/18/2024	05/20/2024	06/24/2024	16.99

Org	Object Proj	Account Description	PA Account	GL	OVR?	PA	OVR?	Amount
2109090	533110	LIBRARY PROGRAMS		N		N		120.54
2109090	540005	MATERIALS		N		N		215.79
2109090	540040	SUNDRY		N		N		230.70

**PURCHASE CARD STATEMENTS**

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
478	XXXXXXXX08734859	BRYAN BEDNAREK	LIB	062424	Approved	2024/07	1,334.38
GL Effective Date: 07/12/2024		Invoice Date: 06/17/2024					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
4309	MAKERY SUPPLIES	HOME DEPOT USA, INC.		06/13/2024	06/17/2024	06/24/2024	27.75
4310	JOHNSON PLASTIC -- SUBLIJET	SIGNCASTER CORPORATION		06/10/2024	06/11/2024	06/24/2024	497.80
4311	SEWING SUPPLIES...THREAD & S	JO-ANN STORES INC		06/06/2024	06/07/2024	06/24/2024	35.03
4312	ADS PRGM SUPPLIES-NEEDLES/TH	JO-ANN STORES INC		05/28/2024	05/29/2024	06/24/2024	23.96
4313	MAKERY SUPPLIES - SERGER NEE	JO-ANN STORES INC		05/24/2024	05/27/2024	06/24/2024	4.19
4314	MAKERY SUPPLIES-COTTON FABRI	JO-ANN STORES INC		05/23/2024	05/24/2024	06/24/2024	17.92
4315	REPAIR SEWING MACHINES #6, #	BLOCK, INC.		05/23/2024	05/24/2024	06/24/2024	290.00
4316	PIXLR PTE LTD-LIFETIME PREMI	ONE TIME PAY VENDOR FOR PCARD		05/22/2024	05/22/2024	06/24/2024	29.99
4317	JOHNSON PLASTICS - MAKERY P	SIGNCASTER CORPORATION		05/20/2024	05/21/2024	06/24/2024	175.32
4318	JOHNSON PLASTICS - MAKERY SU	SIGNCASTER CORPORATION		05/17/2024	05/20/2024	06/24/2024	173.02
4319	MAKERY SUPPLIES - WOOD PIECE	ONE TIME PAY VENDOR FOR PCARD		05/15/2024	05/16/2024	06/24/2024	59.40

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
2109090	531190	BUILDING MAINTENANCE		N	N	290.00
2109090	533110	LIBRARY PROGRAMS		N	N	186.92
2109090	542100	MAKERY SUPPLIES		N	N	857.46

\*\* END OF REPORT - Generated by Sherri Dryden \*\*